

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12122	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 7-12-22		PO/WO No. 94764		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27702	19-12-22	73,694/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			73,694/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			73,694/-
Amount E – PO / WO value:			73,694/-
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		2-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

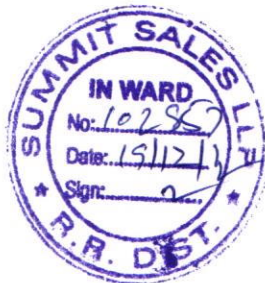
1 of 1 :

Customer Details				Invoice No.		27702	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-12-2022 12:08:16 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
G S T No. : 36AAEFM1459R1ZP

94764
29.11.22 5:44:33

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 94764 208435**Doc Date** 07-12-2022**Quote No** nil**Quote Date** 06-12-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 22 Boxes	24.00	347.87	0.00	18.00	9,851.68
2 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 22 Boxes	24.00	410.49	0.00	18.00	11,625.08
3 600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 22 Boxes	24.00	347.45	0.00	18.00	9,839.78
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 13 Boxes	15.00	427.00	0.00	18.00	7,557.90
5 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 13 Boxes	15.00	427.00	0.00	18.00	7,557.90
6 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 13 Boxes	15.00	427.00	0.00	18.00	7,557.90
7 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 22 Boxes	24.00	347.87	0.00	18.00	9,851.68
8 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 22 Boxes	24.00	347.87	0.00	18.00	9,851.68
Total Order Value . . .					73,693.60
Rupees : Seventy Three Thousand Six Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-**Specification /** Brand Nitco, Ispiria.**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in a day**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-12-2022 12:08:16 PM

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for C-501,502,503 flats tiles work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		06.12.22			
Site & Phase:		GMR		Time:		2:30			
Unit No./Block No.		C-501,502,503 flats							
Supplier:				Req. No.		208435			
Material required before date:		urgent		ID No.		82211			
SI No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitico-Country Rosso -300X300MM-Sqm	24	0	24					
2	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitico-Country Almond -300X300MM-Sqm	24	0	24					
3	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitico-Country Chocolet -300X300MM-Sqm	24	0	24					
4	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitico-Maharaja Off white-300X300MM-Sqm	15	0	15					
5	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitico-Maharaja Beige -300X300MM-Sqm	15	0	15					
6	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitico-Japur Panna-300X300MM-Sqm	15	0	15					
7	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitico-Black Berry-300X300MM-Sqm	24	0	24					
8	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitico-Blanco White -300X300MM-Sqm	24	0	24					
9									
10									
Remarks:		For C-501,502,503 flats tiles work purpose							
Engineer		Project Manager							
Prepared By:		K. Srikanth		RanPrasad					
Approved By:									
Sign & Date:		06.12.22							

06 DEC 2022

APPROVED
07 DEC 2022
P. VENKATESHWARU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP DC No. : 5264
Date : 07/12/2024
Site: G.M.R. Vehicle No. :
P.O. / W.O. No. : 94764
P.O. / W.O. Date : 21/12/2024

Sl. No.	PARTICULARS	Quantity
1	Country Passo	24 Bgm
2	Country Almond	24 "
3	Country chocolate	24 "
4	Maharaja Beige	15 "
5	Maharaja off white	15 "
6	jaipur pan	15 "
7	Black Berry	24 "
8	Blanco white	24 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 10280 Dt. 12/11/24

MPIN NO. 11493 Dt. 12/11/24

Signature: [Signature] Date: 12/11/24

GSTIN :

Received the above materials in good condition.

Received by: Sukath

Stamp: [Stamp]

Date: 07/12/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

